

VENDOR PAYMENTS
Department of State
MAY 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	187.98
A To Z Marketing Inc	Printing and Duplicating	14.80
A1 Office Cleaning	Maint. & Repairs	250.00
Allen Printing Co	Printing and Duplicating	1,550.66
Allied Office Products	Maint. & Repairs	960.00
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	102.93
American Library Association	Supplies and Materials	728.00
American Paper & Twine Co	Supplies and Materials	4,394.65
Ann E Stevenson	Prof Services Third Party	30.08
AT & T	Communications	2,340.71
AT&T	Communications	84.31
AT&T	Data Processing	10,196.43
Athens Utility Board	Utilities and Fuel	432.80
Audio Editions	Supplies and Materials	4,019.51
AUS South Lockbox	Maint. & Repairs	40.80
AUS South Lockbox	Supplies and Materials	111.80
Auto-Graphics Inc	Data Processing	33,905.80
Baker & Taylor	Supplies and Materials	23,749.95
Baker & Taylor Inc	Supplies and Materials	1,032.14
Barbara Morgan	Prof Services Third Party	24.44
Bedford County Election Commission	Grants and Subsidies	16,473.00
Bindtech, Inc	Printing and Duplicating	46.00
BLAKE FONTENAY	Supplies and Materials	40.00
Blake Fontenay	Supplies and Materials	35.00
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	132.71
Bradley County Election Commission	Grants and Subsidies	29,070.00
Carol Sletto	Prof Services Third Party	31.96
Carter County Election Commission	Grants and Subsidies	42,636.00
Catsong Publishing	Supplies and Materials	24.95
Cdw Government Inc	Supplies and Materials	145.27
Cdw Government Inc	Data Processing	3,557.04
Center Point Publishing	Supplies and Materials	246.15
CenturyLink	Communications	262.70
Centurylink	Communications	519.00
Charles J Spurlin	Prof Services Third Party	40.42
Chester Co Independent	Prof Services Third Party	418.24
Child's Play	Supplies and Materials	129.49
Cintas Corp	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	44.99
City Of Athens	Utilities and Fuel	67.50
City of Clarksville	Utilities and Fuel	9.89
City of Cookeville	Utilities and Fuel	493.26
City Of Martin	Utilities and Fuel	158.59
Clarksville Dept of Electricit	Utilities and Fuel	264.66
Cleveland History Branch & Archives	Grants and Subsidies	2,160.00
Cocke County Election Commission	Grants and Subsidies	5,814.00
Coffee County Election Commission	Grants and Subsidies	10,160.00
Colibri Systems North America Inc	Supplies and Materials	445.50
Columbia Power and Water Syste	Utilities and Fuel	400.39
Comcast	Utilities and Fuel	278.20

VENDOR PAYMENTS
Department of State
MAY 2012

Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	98,844.64
Computer Resources, Inc.	Prof Services Third Party	100.00
Conservation Resources International LLC	Supplies and Materials	731.56
Crystal Springs	Supplies and Materials	1,592.83
Cumberland Co Election Com	Grants and Subsidies	5,814.00
Daily Post Athenian	Prof Services Third Party	250.00
Darlene Mcneece	Prof Services Third Party	163.10
Datamarketing Network Inc	Prof Services Third Party	30.00
Decatur Co Election Commission	Grants and Subsidies	1,270.00
DeKalb County Election Commission	Grants and Subsidies	1,938.00
Dell Marketing LP	Data Processing	1,674.45
Demco Inc	Supplies and Materials	85.23
Dickson Co Archives	Grants and Subsidies	2,500.00
Distribution Video & Audio Inc	Supplies and Materials	1,441.64
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dyer County Election Commission	Grants and Subsidies	6,783.00
Elizabeth J. Jarvis	Supplies and Materials	38.27
Elizabethton Newspapers INC.	Prof Services Third Party	15.00
Enterprise Rent A Car	Motor Vehicle Operation	68.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	11,685.95
Fedex	Communications	367.94
Fentress County Election Commission	Grants and Subsidies	19,380.00
Findaway World LLC	Supplies and Materials	699.93
Franklin County Election Commission	Grants and Subsidies	34,884.00
Franklin County Historical Society	Grants and Subsidies	2,380.00
Franklin Covey Products	Supplies and Materials	59.04
Friends Of The Public Library Of	Grants and Subsidies	4,500.00
Frontier	Communications	547.09
Frontier Communications Of America	Communications	125.62
Gale	Supplies and Materials	5,258.23
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros, Inc	Supplies and Materials	8,115.11
GEORGE P. JAYNES	Prof Services Third Party	499.51
Giles County Election Commission	Grants and Subsidies	10,659.00
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	463.32
Greene County Election Commission	Grants and Subsidies	12,700.00
Gus Hargett	Communications	43.74
Gus Hargett	Supplies and Materials	37.69
Hamblen County Election Commission	Grants and Subsidies	58,140.00
Hawkins County Election Commission	Grants and Subsidies	7,620.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	31.96
Henry D Fincher Atty	Prof Services Third Party	83.20
HF Group LLC	Printing and Duplicating	945.60
Hickman County Times	Prof Services Third Party	27.50
Highlander Research & Education Ctr	Grants and Subsidies	2,990.00
HUMANITIES TENNESSEE	Prof Services Third Party	350.00
Inclusion Solutions Llc	Supplies and Materials	3,702.20
Ingram Library Services	Supplies and Materials	80,669.93
Jackson Energy Authority	Utilities and Fuel	494.00
James Borchardt	Rentals and Insurance	1,500.00

VENDOR PAYMENTS
Department of State
MAY 2012

Vendor Name	Description	Amount Paid
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jasper Journal	Prof Services Third Party	32.00
Jefferson County Election Commission	Grants and Subsidies	13,566.00
Jentex Delis	Supplies and Materials	592.39
JOHN GREGORY HARDEMAN	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	240.99
Johnson County Election Commission	Grants and Subsidies	3,876.00
JUSTIN PITT	Prof Services Third Party	25.86
Kathy Beshires	Supplies and Materials	42.10
KEITH NORMAN	Prof Services Third Party	208.22
Kentucky Department for Libraries and Ar	Supplies and Materials	138.00
Knox County Public Library	Grants and Subsidies	1,382.00
Knoxville News Sentinel	Prof Services Third Party	443.04
Latitude Consulting Inc	Equipment	5,000.00
Lexis Nexis Matthew Bender	Prof Services Third Party	36.71
Lincoln County Archives	Grants and Subsidies	2,500.00
Linda G Christensen	Prof Services Third Party	41.36
LogisTech, Inc	Prof Services Third Party	50.93
Lonesource Inc	Supplies and Materials	279.86
Luttrell Public Library	Grants and Subsidies	1,518.00
Lyrasis	Training	245.00
Macon County Election Commission	Grants and Subsidies	8,721.00
Madison County Archives	Grants and Subsidies	3,800.00
MALIA	Prof Services Third Party	150.00
Marie W Barnett	Prof Services Third Party	27.26
Mark F Clifton	Prof Services Third Party	54.52
Marshall County Election Commission	Grants and Subsidies	29,070.00
Mary Ann Jordan	Prof Services Third Party	29.14
Matthew Bender & Co Inc	Prof Services Third Party	229.60
Maury County Election Commission	Grants and Subsidies	19,050.00
McQuiddy Printing	Printing and Duplicating	1,110.00
Meigs County Election Commission	Grants and Subsidies	2,907.00
Mercury Supply Co Inc	Supplies and Materials	530.40
Microfilm Products Company	Supplies and Materials	1,530.00
Micromarketing Llc	Supplies and Materials	1,614.23
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	153.85
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee State University	Grants and Subsidies	4,727.00
Midwest Tape	Supplies and Materials	7,628.96
Mid-West Tennessee Genealogical Society	Prof Services Third Party	20.00
Minton Jones Company	Supplies and Materials	226.38
Mitinet Inc	Data Processing	6,750.00
Montgomery County Election Commission	Grants and Subsidies	60,073.00
Moore'S Office Supplies & Furn	Supplies and Materials	84.95
Morristown Utilities	Utilities and Fuel	189.01
Murfreesboro Electric Departme	Utilities and Fuel	380.01
Murfreesboro Water and Sewer D	Utilities and Fuel	30.24
Nashville Public Library	Grants and Subsidies	7,920.00
NCE Computer Group	Maint. & Repairs	505.00
Neil Blankenship	Prof Services Third Party	4.70

VENDOR PAYMENTS
Department of State
MAY 2012

Vendor Name	Description	Amount Paid
Oce Imagistics Inc	Rentals and Insurance	660.76
Océ Imagistics Inc	Rentals and Insurance	1,439.46
OCLC Inc	Prof Services Third Party	1,708.78
OCLC Inc	Data Processing	12,400.00
Office Max	Supplies and Materials	112.77
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	32,570.17
Overton County Archives	Grants and Subsidies	2,500.00
PAMELA B. MARTIN	Prof Services Third Party	8.00
Parrottsville Community Library	Grants and Subsidies	500.00
Patricia Heim	Prof Services Third Party	12.70
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	351.00
Pitney Bowes Inc.	Communications	114.00
Polk City Directories	Prof Services Third Party	416.40
Pomeroy It Solutions Sales Co Inc	Data Processing	4,228.07
Postmaster	Communications	289.00
Press Inc	Prof Services Third Party	5.00
Pumpkin Books	Supplies and Materials	465.75
Quill Corporation	Supplies and Materials	52.57
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rachel Hixson	Prof Services Third Party	55.20
Ralph Chapin	Prof Services Third Party	87.86
Rebecca F. Bailey	Supplies and Materials	65.12
Recorded Books Inc	Supplies and Materials	8,332.58
Regions Bank	Prof Services Third Party	34.00
Reliable Office Supplies	Supplies and Materials	310.51
Richards & Richards	Prof Services Third Party	179.94
Ricoh Americas Corporation	Rentals and Insurance	1,122.40
Ripley Power and Light Company	Utilities and Fuel	107.10
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Robert Thurman	Prof Services Third Party	40.42
Robertson County Election Commission	Grants and Subsidies	13,566.00
RR Donnelley	Printing and Duplicating	1,408.22
Rutherford County Archives	Grants and Subsidies	2,000.00
Rutherford County Election Commission	Grants and Subsidies	141,474.00
SAA	Training	578.00
Savannah Courier	Prof Services Third Party	472.50
Scholastic Inc.	Supplies and Materials	1,432.44
Scott County Election Commission	Grants and Subsidies	8,721.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Sevier County Election Commission	Grants and Subsidies	57,150.00
Smith County Election Commission	Grants and Subsidies	1,938.00
Staples Technology Solutions	Data Processing	8,910.62
Stebbins Cleaning	Maint. & Repairs	250.00
Stewart County Archives	Supplies and Materials	180.00
Sumner County Archives	Grants and Subsidies	2,500.00
Sumner County Election Commission	Grants and Subsidies	50,388.00
Superior Rentals	Rentals and Insurance	2,500.00
TAMMY S. WHITE	Prof Services Third Party	177.20

VENDOR PAYMENTS
Department of State
MAY 2012

Vendor Name	Description	Amount Paid
Tawnie Mathieu	Supplies and Materials	49.08
Tecuity Inc	Data Processing	60,800.00
The Bartlett Express	Prof Services Third Party	30.00
The Contributor	Prof Services Third Party	75.00
The Dunlap Tribune	Prof Services Third Party	38.00
The Expositor	Prof Services Third Party	180.00
The Hollinger Corp	Supplies and Materials	999.71
The Hollinger Metal Edge Inc	Supplies and Materials	533.95
The Messenger	Prof Services Third Party	110.00
The News Leader	Prof Services Third Party	23.00
The News Leader Company	Prof Services Third Party	393.90
The Penworthy Company	Supplies and Materials	6,810.90
The Powers Law Firm	Prof Services Third Party	205.22
Tiptonville Public Library	Grants and Subsidies	1,551.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	158.87
Trousdale County Election Commission	Grants and Subsidies	1,938.00
TSLA Friends	Grants and Subsidies	4,943.00
Uline Inc	Supplies and Materials	27.26
Ulverscroft Large Print Books	Supplies and Materials	23.79
United Cities Gas	Utilities and Fuel	163.35
United Parcel Service	Communications	1,065.97
Verizon Business	Communications	35.33
Verizon Wireless	Communications	65.98
Vernon Library Supplies Inc	Supplies and Materials	40.15
Virginia R Gray	Prof Services Third Party	31.96
Volunteer Welding Sup Inc	Supplies and Materials	15.35
Voyager	Motor Vehicle Operation	591.35
W T Cox Subscriptions, Inc.	Prof Services Third Party	18.43
Wade Parker	Maint. & Repairs	75.00
Wanda Bower	Prof Services Third Party	26.32
Warren County Election Commission	Grants and Subsidies	29,070.00
Washington County Election Commission	Grants and Subsidies	19,380.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	24.00
Weakley Co Public Records Commission	Grants and Subsidies	5,000.00
Weigl Publishing	Supplies and Materials	201.91
WENDY CORNELISEN	Supplies and Materials	163.16
West Payment Center	Prof Services Third Party	4,436.90
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.86
Williamson County Election Commission	Grants and Subsidies	139,700.00
Yvonne Wood	Prof Services Third Party	289.21